

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Putney for Senate		Committee ID 1319		Statutory Due Date	5/31/2002
				Adjusted Due Date	
				Filed Date	5/31/2002
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	10/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/15/2002	N/A	Evans, Katie	Other Expenditure	\$22.60
	Check # auto	2300 Walnut Apt D Cedar Falls, IA 50613	event supplies.	
5/20/2002	N/A	Victory Enterprises	Miscellaneous or Unitemized	\$50.00
	Check # 1094	324 South Farmount St Davenport, IA 52802	Website	
5/20/2002	N/A	Walter, Estee	Professional Fees	\$100.00
	Check # 1095	1525 Adair-Adams Street Prescott, IA 50859	newsletter design	
5/24/2002	N/A	Evans, Katie	Professional Fees	\$112.50
	Check # auto	2300 Walnut Apt D Cedar Falls, IA 50613	staff	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/28/2002	N/A	Oak Hill Publishing Company		Other Expenditure	\$355.16
		PO Box 6473		Constitution books	
	Check # 1096	Naperville, IL 60567			
5/28/2002	N/A	Victory Enterprises		Campaign Merchandise	\$4,713.03
		324 South Farmount St		yard signs	
	Check # 1097	Davenport, IA 52802			

Total Amount	\$5,353.29
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